GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration (O.M-II) Department – Secretariat Buildings – Hermitage Buildings Complex, Hyderabad - Electricity monthly consumption charges for the Hermitage Buildings Complex, Hyderabad, for the month of October,2019, for an amount of Rs. **93,843/- (**Ninety three thousand Eight Hundred and Forty Three only**)** to the TSSPDCL, Saifabad, Hyderabad – Orders – Issued.

GENERAL ADMINISTRATION (O.M.II) DEPARTMENT

G.O.RT.No. 2835 Dated: 17-12-2019

Read the following:-

1. Proceedings of HMDA, Hyderabad vide Letter No.EMC / Hermitage / HMDA/2019, Dt:17-06-2019.
2. Power consumption bills in respect of Electricity monthly consumption charges for the Hermitage Buildings Complex, Hyderabad for the month of October,2019.
3. From the E.O. principal Secretary to Government (SR) G.A(SR) Dept., U.O. Note No.685/SR/2019,Dt.14-11-2019.

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O R D E R:

In pursuance of the proceedings issued in the reference 1st read above and in view of the U.O. Note 3rd read above, sanction is hereby accord for payment of an amount **Rs. 93,843/-(Ninety three thousand Eight Hundred and Forty Three only)** to the Telangana State Southern Power Distribution Company Ltd., Hyderabad towards for power consumption monthly charges in respect of Hermitage Buildings Complex, Hyderabad, for the month of October,2019, in relaxation of the quarterly regulations.

Sl.No.	Service Connction No	Previously used by	Present User	October,2019	**TOTAL**
1	B1009410	HMDA	Common utilisation	Rs.16,017	Rs.16,017
2	B1009411	HMDA	Common utilisation	Rs.7,060	Rs.7,060
3	B1012742	HMDA	Common utilisation	Rs.4,795	Rs.4,795
4	B1014876	TS Food commn.	G.A.(SR)Dept.	Rs.16,465	Rs.16,465
5	B1010176	SERP	Irrigation Dept.	Rs.3,547	Rs.3,547
6	B1010177	STREENIDHI	Not in use.	Rs.33,146	Rs.33,146
7	B1009773	SRINIDHI	Not in use.	Rs.2,837	Rs.2,837
8	B1014945	AICTE	R&B Dept.	Rs.9,106	Rs.9,106
9	B1014946	AICTE	I.T.Dept.	Rs.870	Rs.870
					Rs.**93,843**

2. The expenditure sanctioned in para-1 above shall be debited to the Head of Account "2052-Secretariat General Services – 090-Secretariat – SH (04)-General Administration Department – 130-Office Expenses – 133 - Water and electricity charges".

3. The General Administration (Claims.C) shall draw and credit the amount sanctioned in para (1) above in favour of **Assistant Accounts Officer, TSSPDCL,** Hyderabad and credit the same in Account bearing No.**008010200057424**, IFSC Code No.**UTIB0000008**, **Axis Bank, CTO Extn Counter, Nampally Branch, Hyderabad.**

4. This order does not require the concurrence of Finance Department as per the existing instructions on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PRAVEEN PRAKASH
PRINCIPAL SECRETARY TO GOVT. (POLL.)(FAC)

To
The General Administration (Claims.C) Department.(w.e.)
The Deputy Pay & Accounts Officer, Secretariat, Velagapudi.
Copy to.
The E.O. Prl. Secretary to Govt., G.A(SR) Department, Hermitage Building Complex, Hyderabad.
The Accounts Officer (Revenue), Telangana State Southern Power Distribution Company Ltd., Guntur District.
SF/SC.

// FORWARDED::BY ORDER//

SECTION OFFICER